COVERING JANUARY 1 THROUGH JUNE 30 DUE AUGUST 15 COVERING JULY 1 THROUGH DECEMBER 31 DUE FEBRUARY 15	Lobbyist's Registration Number of Control of
Instructions Print in ink or type. Fill in Registration Number in spaces provided. Complete form, have it notarized and return to the Board of Ethics, 8401 United Plaza Blvd., Suite 200, Baton Rouge, LA 70809 (504) 922-1400. This form must be delivered or postmarked by the due date. This form may be faxed to (504) 922-1414. The original should be forwarded on the day of fax transmittal.	PosimarkDate: 1125 91 622 1125 91
Name CHARLENCIE JOHN W. Last First MI	-
Street and No. City Mailing Address Box 98 Brossy La 70719 3. Business Phone (504) 291-1459 Area Code and Telephone Number	State Zip
4. Total of all expenditures made January 1 through June 30: \$	<u> </u>
Total of all expenditures made July 1 through December 31: \$	0
Total of all expenditures made during calendar year: (Line 4 added with Line 5 should equal Line 6) Compare the comp	0
7. Did you make an expenditure exceeding \$50 on one occasion for any or	ne legislator:
From January 1 through June 30? Yes No No From July 1 through December 31? Yes No	□ NA
If the answer to either question in Number 7 above is YES, please comp	lete Schedule A and attach.

LOBBYING EXPENDITURE REPORT



8.	Did you make expenditures exceeding the sum of \$250 for any one legislator:						
	From July 1 through December 31?	吕	Yes Yes	Ó	No No		NA
	If the answer to either question in Nur	nber	8 above i	is YES, ple	1236 COII	iplete Sc	chedule A and attach.
9.	Did you expend funds for a reception, legislature, either house, any standing created by resolution of either house, a delegation thereof were invited during	com	mittee, se ommittee	elect common of any cor	ittee, st	atutory o	committee, committee
	☐ Yes			ø	No		
	If the answer to Number 9 above is YI	ES,	please cor	mplete Sch	edule B	and att	ach.
	State of Lent But Range		#* -				¥%
	Before me, the undersigned authority,				540-579-50000 KJ	88	
	acknowledge to me that the above state	who, temes	after bein nts are tru	ng duly sw ne and com	orn by r ect.	ne, did o	ieclare and
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	Sworn to and subscribed before me on	this	251	day of Y	<u>1</u>	dea_	, 19 <u>97</u>
	· 1	ا الماليا Notai	ry Publie	Due	J.C.		<u>*</u>

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SCHEDULE A: EXPENDITURES FOR LEGISLATORS

This schedule must be completed if you answered YES to either question 7 or 8 on the Lobbying Expenditure Report. If, during the period January 1 through June 30 or the period July 1 through December 31, you made either a) an expenditure for any one legislator exceeding \$50 on any one occasion or b) aggregate expenditures exceeding \$250 for any one legislator during a reporting period, then you must provide the aggregate total of expenditures made on that legislator in that reporting period.

1. LEGISLATOR'S NAME	2 AMOUNT OF EXPENDITURES MADE ON A LEGISLATOR FOR WHOM YOU EITHER SPENT OVER S2D ON ONE OCCASION OR MADE EXPENDITURES EXCEEDING \$210 BETWEEN JANUARY 1 AND JUNE 30	J. AMOUNT OF EXPENDITURES MADE ON A LEGISLATOR FOR WHOM YOU EITHER SPENT OVER 550 ON ONE OCCASION OR MADE EXPENDITURES EXCEEDING \$250 BETWEEN JULY 1 AND DECEMBER 31	4. TOTAL OF COLUMNS 2 AND 3
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SCHEDULE . EXPENDITURES FOR RECEPTIONS, ETC.

This Schedule must be completed if you answered YES to question 9 on the Lobbying Expenditure Report. The following information must be provided for all receptions, social gatherings, or other functions to which the entire legislature, either house, any standing committee, select committee, statutory committee, committee created by resolution of either house, subcommittee of any committee, recognized cancus, or any delegation thereof, was invited.

I. NAME(S) OF GROUP(S) INVITED	2. DATE OF RECEPTION	1. LOCATION OF RECEPTION	4. TOTAL AMOUNT OF EXPENDITURES FOR ATTENDING LEGISLATORS *
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^{*} No amount expended on persons other than attending legislators is reportable.